

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 12	
2. Amendment/Modification No. 0002		3. Effective Date		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATAD ARLENE CHLOPICK (586)574-7624 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: CHLOPICA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)				<input checked="" type="checkbox"/>		9A. Amendment Of Solicitation No. DAAE07-03-R-S048	
				<input type="checkbox"/>		9B. Dated (See Item 11) 2003MAR19	
				<input type="checkbox"/>		10A. Modification Of Contract/Order No.	
				<input type="checkbox"/>		10B. Dated (See Item 13)	
Code		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. 2003JUN13 01:00pm Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning <u>2 signed</u> copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required)							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-R-S048 MOD/AMD 0002	Page 2 of 12
Name of Offeror or Contractor:		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Amendment 0002 to Solicitation DAAE07-03-R-S048 is to extend the closing date.

FROM: 30 MAY 03

TO: 13 JUNE 03

2. All other terms and condition remain unchanged.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-R-S048 MOD/AMD 0002	Page 3 of 12
--------------------	--	--------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>THIS ACQUISITION IS FOR MORE THAN ONE ITEM. IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE ORDERING YEAR. i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC. CLIN 0021 IS FOR THE SECOND ITEM - FIRST ORDERING YEAR, CLIN 0022 IS FOR THE SECOND ITEM - SECOND ORDERING YEAR, ETC.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p>FIRST ORDERING YEAR OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p>SECOND ORDERING YEAR OF THE CONTRACT IS 365 DAYS THROUGH 729 DAYS AFTER CONTRACT AWARD.</p> <p>THIRD ORDERING YEAR OF THE CONTRACT IS 730 DAYS THROUGH 1,094 DAYS AFTER CONTRACT AWARD.</p> <p>FOURTH ORDERING YEAR OF THE CONTRACT IS 1,095 DAYS THROUGH 1,459 DAYS AFTER CONTRACT AWARD.</p> <p>FIFTH ORDERING YEAR OF THE CONTRACT IS 1,460 DAYS THROUGH 1,824 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE ORDERING YEAR.</p> <p>The FOB Point for this entire acquisition is: ORIGIN</p> <p>FOR CONTRACT CLINS 0011 THROUGH 0015, THE FOLLOWING APPLIES:</p> <p>MINIMUM 5 YEAR QUANTITY: 24 EACH (THIS WILL BE AWARDED AT THE TIME OF THE BASIC CONTRACT AWARD)</p> <p>MAXIMUM 5 YEAR QUANTITY: 480 EACH</p> <p>THE ORDERING YEAR ESTIMATES IS THE MAXIMUM QUANTITY DIVIDED BY 5.</p> <p>ONLY THE MINIMUM 5 YEAR QUANTITY IS GUARANTEED.</p>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-R-S048 MOD/AMD 0002	Page 4 of 12
--------------------	--	--------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>(For internal Government purposes only, the PWD associated with this item is EH34R504EH.)</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 2520-01-201-3674 NOUN: AXLE ASSEMBLY FSCM: 45152 PART NR: 1456760U SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>	EST: 96	EA	\$ _____	\$ _____
0012	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 2520-01-201-3674 NOUN: AXLE ASSEMBLY FSCM: 45152 PART NR: 1456760U SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>	EST: 96	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-R-S048 MOD/AMD 0002	Page 5 of 12
--------------------	--	--------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<u>THIRD ORDERING YEAR</u> NSN: 2520-01-201-3674 NOUN: AXLE ASSEMBLY FSCM: 45152 PART NR: 1456760U SECURITY CLASS: Unclassified <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin	EST: 96	EA	\$ _____	\$ _____
0014	<u>FOURTH ORDERING YEAR</u> NSN: 2520-01-201-3674 NOUN: AXLE ASSEMBLY FSCM: 45152 PART NR: 1456760U SECURITY CLASS: Unclassified <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin	EST: 96	EA	\$ _____	\$ _____
0015	<u>FIFTH ORDERING YEAR</u> NSN: 2520-01-201-3674 NOUN: AXLE ASSEMBLY FSCM: 45152 PART NR: 1456760U	EST: 96	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>SECURITY CLASS: Unclassified</div> <div>Packaging and Marking</div> <div>PACKAGING/PACKING/SPECIFICATIONS:</div> <div>SEE PACKAGING RQMTS SHEET IN TECH DATA</div> <div>UNIT PACK: 001</div> <div>LEVEL PRESERVATION: Military</div> <div>LEVEL PACKING: A</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>FOB POINT: Origin</div>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOR CONTRACT CLINS 0021 THROUGH 0025, THE FOLLOWING APPLIES:</p> <p>MINIMUM 5 YEAR QUANTITY: 18 EACH (THIS WILL BE AWARDED AT THE TIME OF THE BASIC CONTRACT AWARD)</p> <p>MAXIMUM 5 YEAR QUANTITY: 360 EACH</p> <p>THE ORDERING YEAR ESTIMATES IS THE MAXIMUM QUANTITY DIVIDED BY 5.</p> <p>ONLY THE MINIMUM 5 YEAR QUANTITY IS GUARANTEED.</p> <p>(For internal Government purposes only, the PWD associated with this item is EH34R505EH)</p> <p>(End of narrative A001)</p>				
0021	<p><u>FIRST ORDERING YEAR</u></p> <p>EST: 72</p> <p>EA</p> <p>\$ _____</p> <p>\$ _____</p> <p>NSN: 2520-01-201-3675 NOUN: AXLE ASSEMBLY FSCM: 45152 PART NR: 1456750U SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Origin</p>	EST: 72	EA	\$ _____	\$ _____
0022	<p><u>SECOND ORDERING YEAR</u></p> <p>EST: 72</p> <p>EA</p> <p>\$ _____</p> <p>\$ _____</p> <p>NSN: 2520-01-201-3675 NOUN: AXLE ASSEMBLY FSCM: 45152</p>	EST: 72	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-R-S048 MOD/AMD 0002	Page 8 of 12
--------------------	--	--------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PART NR: 1456750U SECURITY CLASS: Unclassified <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin				
0023	<u>THIRD ORDERING YEAR</u> NSN: 2520-01-201-3675 NOUN: AXLE ASSEMBLY FSCM: 45152 PART NR: 1456750U SECURITY CLASS: Unclassified <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin	EST: 72	EA	\$ _____	\$ _____
0024	<u>FOURTH ORDERING YEAR</u> NSN: 2520-01-201-3675 NOUN: AXLE ASSEMBLY FSCM: 45152 PART NR: 1456750U SECURITY CLASS: Unclassified <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA	EST: 72	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin				
	<u>FIFTH ORDERING YEAR</u> NSN: 2520-01-201-3675 NOUN: AXLE ASSEMBLY FSCM: 45152 PART NR: 1456750U SECURITY CLASS: Unclassified <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Origin	EST: 72	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-R-S048 MOD/AMD 0002	Page 10 of 12
--------------------	--	---------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOR CONTRACT CLINS 0031 THROUGH 0035, THE FOLLOWING APPLIES:</p> <p>MINIMUM 5 YEAR QUANTITY: 30 EACH (THIS WILL BE AWARDED AT THE TIME OF THE BASIC CONTRACT AWARD)</p> <p>MAXIMUM 5 YEAR QUANTITY: 600 EACH</p> <p>THE ORDERING YEAR ESTIMATES IS THE MAXIMUM QUANTITY DIVIDED BY 5.</p> <p>ONLY THE MINIMUM 5 YEAR QUANTITY IS GUARANTEED.</p> <p>(For internal Government purposes only, the PWD associated with this item is EH34R506EH)</p> <p>(End of narrative A001)</p>				
0031	<p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 2520-01-211-6628 NOUN: AXLE ASSEMBLY FSCM: 45152 PART NR: 1423860U SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT:</p>	EST: 120	EA	\$ _____	\$ _____
0032	<p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 2520-01-211-6628 NOUN: AXLE ASSEMBLY FSCM: 45152 PART NR: 1423860U</p>	EST: 120	EA	\$ _____	\$ _____

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-R-S048 MOD/AMD 0002	Page 11 of 12
--------------------	--	---------------

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT:				
0033	<u>THIRD ORDERING YEAR</u> NSN: 2520-01-211-6628 NOUN: AXLE ASSEMBLY FSCM: 45152 PART NR: 1423860U SECURITY CLASS: Unclassified <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT:	EST: 120	EA	\$ _____	\$ _____
0034	<u>FOURTH ORDERING YEAR</u> NSN: 2520-01-211-6628 NOUN: AXLE ASSEMBLY FSCM: 45152 PART NR: 1423860U SECURITY CLASS: Unclassified <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA UNIT PACK: 001	EST: 120	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT:				
	<u>FIFTH ORDERING YEAR</u> NSN: 2520-01-211-6628 NOUN: AXLE ASSEMBLY FSCM: 45152 PART NR: 1423860U SECURITY CLASS: Unclassified <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING RQMTS SHEET IN TECH DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT:	EST: 120	EA	\$ _____	\$ _____